

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION**

In re: BERTRAM JOSEPH ELLIOTT	§	Case No. 1:19-bk-03514
CHARLOTTE JEAN ELLIOTT	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/19/2019.
- 2) The plan was confirmed on 12/05/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 03/10/2021.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 17,400.00	
Less amount refunded to debtor(s)	\$ 1,097.21	
NET RECEIPTS		\$ 16,302.79

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,310.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,520.40	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,830.40
Attorney fees paid and disclosed by debtor(s):	\$ 1,690.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
THOMAS E. MILLER, ESQUIRE	Lgl	0.00	NA	NA	2,310.00	0.00
DISCOVER	Uns	3,523.00	2,642.28	2,642.28	440.01	0.00
NISSAN MOTOR ACCEPTANCE	Sec	34,371.59	33,480.39	33,480.39	311.70	0.00
RESURGENT CAPITAL SERVICES	Uns	3,469.00	3,469.85	3,469.85	577.81	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	2,428.98	2,428.98	404.48	0.00
CAPITAL ONE BANK	Uns	3,338.00	3,338.74	3,338.74	555.98	0.00
SANTANDER CONSUMER USA	Sec	24,117.85	24,108.67	0.00	0.00	0.00
SANTANDER CONSUMER USA	Uns	0.00	12,166.67	12,166.67	2,026.05	0.00
LAW OFFICES OF SHAWN A	Uns	0.00	5,804.12	5,804.12	966.53	0.00
WELLS FARGO	Sec	0.00	NA	NA	0.00	0.00
ECMC	Uns	17,929.00	15,105.10	15,105.10	2,515.38	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	322.46	343.76	343.76	52.03	0.00
GREENSKY, LLC	Uns	3,736.00	3,736.15	3,736.15	622.16	0.00
SHELLPOINT MORTGAGE	Sec	346,894.91	352,846.55	352,846.55	0.00	0.00
BECKETT & LEE	Uns	778.00	778.96	778.96	129.72	0.00
SELECT PORTFOLIO SERVICING	Sec	122,628.45	124,046.23	124,046.23	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	2,868.08	2,868.08	477.60	0.00
WELLS FARGO	Uns	0.00	4,167.78	4,167.78	694.04	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MGMT;	Uns	6,586.00	6,585.58	6,585.58	1,096.66	0.00
ALLY FINANCIAL	Sec	34,192.86	34,281.39	0.00	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	842.46	881.46	881.46	146.78	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	839.51	771.52	771.52	128.47	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,405.82	1,405.82	234.10	0.00
PORTFOLIO RECOVERY	Uns	5,492.00	5,492.32	5,492.32	914.61	0.00
WELLS FARGO	Sec	227,792.75	223,564.62	223,564.62	178.28	0.00
TRAVEL RESORTS OF AMERICA	Sec	6,767.82	NA	NA	0.00	0.00
ABERDEEN PROVING GROUNDS	Uns	18,500.00	NA	NA	0.00	0.00
APGFCU	Uns	61,262.66	NA	NA	0.00	0.00
BARCLAYCARD	Uns	1,455.00	NA	NA	0.00	0.00
BOBS DISCOUNT FURNITURE	Uns	4,167.00	NA	NA	0.00	0.00
CROWN ASSET MANAGMENT	Uns	3,278.87	NA	NA	0.00	0.00
FIFTH THIRD	Uns	3,736.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	2,766.00	NA	NA	0.00	0.00
SHAWN A GOLDFADEN, ESQ	Uns	5,804.12	NA	NA	0.00	0.00
BELK, LLC	Uns	694.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 476,892.78	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 223,564.62	\$ 178.28	\$ 0.00
Debt Secured by Vehicle	\$ 33,480.39	\$ 311.70	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 733,937.79	\$ 489.98	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 71,987.17	\$ 11,982.41	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,830.40	
Disbursements to Creditors	\$ 12,472.39	
TOTAL DISBURSEMENTS:		\$ 16,302.79

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 03/18/2021

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.